

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate COMMITTEE TO RE-ELECT RANDY ROACH P.O. Box 3759 Lake Charles, LA 70602		2. Office Sought (Include title of office as well) Mayor Calcasieu Lake Charles	OFFICE USE ONLY Report Number: 39753 Date Filed: 2/18/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B Schedule E-1 Schedule E-2
3. Date of Primary <u>4/6/2013</u> This report covers from <u>2/26/2013</u> through <u>12/31/2013</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input checked="" type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	7. Full Name and Address of Treasurer LESTER LANGLEY JR. 205 West College St Lake Charles, LA 70607		
9. Name of Person Preparing Report DONNA WILLIAMS Daytime Telephone <u>337-496-6551</u>			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>18th</u> day of <u>February</u> , <u>2014</u> . <u>Dennis Stine</u> <u>337-249-3486</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Lester Langley Jr.</u> <u>337-477-2827</u> Signature of Treasurer Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DENNIS STINE
6131 E. Azalea Street
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 5.23
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 505.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,743.15
10. Other Disbursements (Schedule E-2)	\$ 3,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,243.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 53,801.49
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 505.23
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,243.15
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,063.57

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DYER-LANGLEY LLC 205 W. College St. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAROL ST. DIZIER 1228 10th St Lake Charles, LA 70601	04/03/2013	Reimbursed campaign for stamps	\$5.23
5. Total OTHER RECEIPTS during this reporting period			\$ 5.23

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>12/21/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>10/17/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1ST LT. ANTHONY STOUGH HEADQUARTERS 1620 Infantry Brigade Fave Bldg 7305 Fort Polk, LA 71459	05/03/2013	Donation - Annual Military Ball	\$ 50.00
ABC PREGANANCY RESOURCE CENTER 510 W. 18th St. Lake Charles, LA 70663	08/26/2013	Donation - 2 tickets annual banquet	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC P.O. Box 1414 Lake Charles, LA 70602	08/26/2013	Donation - annual community Halloween party	\$ 100.00
ACTS THEATRE 1 Reid Street Lake Charles, LA 70601	05/14/2013	Tickets to Play - Seusical	\$ 50.00
ABRAHAM'S TENT BUILDING FUND 907 S. Division St. Lake Charles, LA 70601	05/10/2013	Donation - Building Fund for new facility	\$ 100.00
ACADEMY SPORTS & OUTDOORS 3401 Derek Drive Lake Charles, LA 70605	08/29/2013	Donation - football helmet for ABBA House of Grace Ministries youth football team	\$ 35.00
AD & PRESS CLUB 916 W. Mcneese Lake Charles, LA 70605	07/02/2013	Donation - ticket to annual Gridiron program	\$ 120.00
ALL AROUND SPORTS LLC P.O. Box 6 Notus, ID 83656	05/30/2013	Advertising - Sponsorship Washington-Marion High School - posters	\$ 180.00
3. SUBTOTAL (optional)			\$735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN BAPTIST COLLEGE AT LAKE CHARLES 300 N. Blake St. Lake Charles, LA 70601	04/30/2013	Donation for programming	\$ 50.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	07/23/2013	Donation - Candles & Cocktails fundraiser	\$ 100.00
AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605	05/06/2013	Donation - 1 Ticket Heart Ball	\$ 100.00
AMERICAN LEGION LADIES AUXILLARY P.O. Box 1276 Lake Charles, LA 70602	06/07/2013	Donation - Ladies Auxiliary meeting	\$ 50.00
AMERICAN LEGION POST 551 631 Enterprise Blvd. Lake Charles, LA 70601	04/03/2013	Donation - Fundraiser lunches	\$ 60.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	06/28/2013	Advertising - Swearing in Ceremony & Thank You Ads	\$ 1,210.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	09/25/2013	Advertising - Annual ad featuring area football teams	\$ 140.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	12/17/2013	Advertising - After Thanksgiving Ad	\$ 45.00
3. SUBTOTAL (optional)			\$1,755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	12/18/2013	Advertising - Community Christmas Ad	\$ 1,765.34
ARTS & HUMANITIES COUNSEL SOUTHWEST LOUISIANA 809 Kirby St. St. 202	08/09/2013	Donation - 2 tickets for Arts & Crabs Annual Fundraiser	\$ 50.00
AUTISM SERVICES OF SWLA 3006 Common St Lake Charles, LA 70601	05/08/2013	Donation - ticket to fundraiser	\$ 50.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	04/18/2013	Sponsorship - Cheerleaders Ad	\$ 125.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	04/23/2013	Donation - 2013 Senior Graduation Party	\$ 50.00
BETTER BUSINESS BUREAU P.O. Box 7314 Lake Charles, LA 70602	08/28/2013	1 Ticket - Quarterly Breakfast	\$ 15.00
BETTER BUSINESS BUREAU P.O. Box 7314 Lake Charles, LA 70602	09/16/2013	1 Ticket - Quarterly Breakfast	\$ 15.00
BOOKS-A-MILLION 2915 Ryan St Lake Charles, LA 70601	10/11/2013	Book - Women's Commission Guest Speaker Gift presentation at annual banquet	\$ 39.19
3. SUBTOTAL (optional)			\$2,109.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 S. Ryan Lake Charles, LA 70601	07/30/2013	Donation - Troop #41 - conference expenses	\$ 200.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	06/11/2013	Donation - T Box sign - golf tournament	\$ 100.00
CARC INC. 4100 J.Bennett Johnston Ave. Lake Charles, LA 70615	04/11/2013	Membership - association for retarded citizens	\$ 20.00
CAJUN FRENCH MUSIC ASSOCIATION 204 Mills St #12 Scott, LA 70583	04/11/2013	Donation - Band Sponsorship - Annual Festival	\$ 150.00
CAJUN FRENCH MUSIC ASSOCIATION 204 Mills St #12 Scott, LA 70583	05/30/2013	Donation - Annual festival - Table for 8	\$ 200.00
CALCASIEU DEMOCRATIC PARISH EXECUTIVE COMMITTEE P.O. Box 5026 Lake Charles, LA 70606	09/04/2013	2 tickets to annual banquet	\$ 150.00
CAMERON PARISH BRANCH NAACP P.O. Box 109 Cameron, LA 70631	08/21/2013	Donation - ticket to banquet	\$ 50.00
CAMP KAROL INC. D/B/A BEAR ISLAND 1717 Tan-Tara Circle Lake Charles, LA 70611	05/10/2013	Donation - Summer Camp Program	\$ 50.00
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE P.O. Box 650007 Dallas, TX 75265	08/08/2013	Travel exp- change fee return flight to LC - Attend Bishop Speyrer's funeral- LC Diocese	\$ 150.00
CATHOLIC CHARITIES OF SW LA 1225 2nd Street Lake Charles, LA 70601	06/10/2013	Donation - Annual Banquet	\$ 100.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	03/26/2013	Ticket to Business Luncheon	\$ 20.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	11/25/2013	2 Tickets - 2014 Annual Banquet	\$ 140.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	03/07/2013	Storage unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	03/26/2013	Storage unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	04/23/2013	Storage unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/31/2013	Storage unit 130 - for campaign signs banners etc.	\$ 50.00
3. SUBTOTAL (optional)			\$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	06/24/2013	Storage Unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/31/2013	Storage Unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	09/04/2013	Storage Unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	10/01/2013	Storage Unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	11/11/2013	Storage Unit 130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	12/02/2013	Storage Unit 130 - for campaign signs banners etc.	\$ 50.00
COMBRE FONDEL ELEMENTARY SCHOOL c/o Barbara Williams 2115 Fitzenteiter Rd Lake Charles, LA 70601	05/16/2013	Donation - Kindergarten class - Ms. Barbara Williams	\$ 50.00
COMMITTEE TO RE-ELECT LUVATHA AUGUST 2010 Mill St. Lake Charles, LA 70601	03/26/2013	campaign donation	\$ 200.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMITTEE TO RE-ELECT MARSHALL SIMIEN JR. 2010 Mill St. Lake Charles, LA 70601	03/26/2013	campaign donation	\$ 200.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	04/30/2013	Donation - LaGrange Athletic and Education Fund	\$ 150.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	06/10/2013	Foundation Membership	\$ 100.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	12/05/2013	Donation - Hector San Miguel Scholarship Fund	\$ 40.00
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4305 Baton Rouge, LA 70821	04/17/2013	Annual Membership Dues	\$ 200.00
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4305 Baton Rouge, LA 70821	11/25/2013	Ticket - Annual Meeting/Luncheon	\$ 85.00
CRIME STOPPERS OF LAKE CHARLES P.O. Box 35 Lake Charles, LA 70602	07/26/2013	Donation - Annual Fundraiser	\$ 100.00
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	04/08/2013	Domain renewal	\$ 92.25
3. SUBTOTAL (optional)			\$967.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	07/08/2013	Domain renewal	\$ 92.25
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	10/14/2013	Domain renewal	\$ 92.25
DIOCESE OF LAKE CHARLES 414 Iris St. Lake Charles, LA 70601	05/28/2013	Donation - Companions of Honor Memorial Service	\$ 50.00
EASTWOOD PENTECOSTAL CHURCH P.O. Box 16778 Lake Charles, LA 70616	12/17/2013	Donation - Building for Our Future Fundraiser	\$ 100.00
ETHEL PRECHT HOPE BREAST CANCER 3K 165 W. Precht Rd. Bell City, LA 70630	02/26/2013	Donation - Annual Breast Cancer Walk	\$ 50.00
FAMILY & YOUTH COUNSELING INC. 220 Louie St. Lake Charles, LA 70601	09/04/2013	Donation - Tasting on the Terrace to benefit the Children's Advocacy Center	\$ 50.00
FAMILY & YOUTH COUNSELING INC. 220 Louie St. Lake Charles, LA 70601	09/25/2013	Donation - CASA Program for abused children	\$ 100.00
FAMILY DAY IN THE PARK 615 N. Malcolm Lake Charles, LA 70601	08/08/2013	Donation - Sponsorship for Multicultural Festival at Locke Park	\$ 200.00
3. SUBTOTAL (optional)			\$734.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	11/27/2013	Check Reorder	\$ 49.21
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	11/27/2013	Check Reorder	\$ 91.40
FOREMAN REYNAUD COMMUNITY CENTER 215 Albert Street Lake Charles, LA 70601	12/02/2013	2 tickets Winter Wonderland Dinner & Gala - Scholarship fundraiser	\$ 50.00
FRIENDS OF MARY LANDRIEU C/O Kate Nicolai 5225 Canal Blvd New Orleans, LA 70124	11/04/2013	2 tickets to Women's Luncheon	\$ 200.00
GIRL SCOUTS OF LOUISIANA 2419 Fox Hollow Lake Charles, LA 70605	02/27/2013	Donation - Cookie fundraiser	\$ 20.00
ELIGHA GUILLORY 1465 Manchester Rd. Iowa, LA 70647	11/26/2013	Reimb-Kroger 22.61-Pronia Deli 48.78-Albertsons 25.16- for City Staff Thanksgiving Dinner	\$ 96.55
HONEY B HAM DELI 506 E. Prien Lake Rd Lake Charles, LA 70601	12/17/2013	Food - Christmas dinner for City staff	\$ 80.00
IMPERIAL CALCASIEU MUSEUM INC 204 West Sallier Lake Charles, LA 70601	04/03/2013	Donation - 2 Tickets to Annual Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$687.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ITINERANT THEATRE INC. 628 Cleveland St. Lake Charles, LA 70601	09/25/2013	Donation - Sponsorship for Jesus Christ Superstar	\$ 100.00
KPLC - TV LAKE CHARLES 320 Division Street Lake Charles, LA 70601	12/13/2013	Donation - Community Christmas - toys for children	\$ 100.00
KNIGHT OF ST. PETER CLAVER INC. 2625 Opelousas Lake Charles, LA 70601	07/23/2013	Donation - Summer Celebration	\$ 50.00
LA FAMILIA RESOURCE CENTER c/o Daryl Boyd 114 W. Clarence St Lake Charles, LA 70601	04/23/2013	Donation - ticket to annual fundraiser	\$ 50.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	05/23/2013	Graduation Ad	\$ 65.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	06/26/2013	Newcomers Ad	\$ 215.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	09/11/2013	1/2 pg color ad for 30th Anniversary Issue	\$ 655.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	12/02/2013	Happy Thanksgiving Ad	\$ 65.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	12/17/2013	Don't Drink and Drive Ad	\$ 65.00
LAKE CHARLES BIBLE COLLEGE 2233 12th St. Lake Charles, LA 70601	04/30/2013	1/2 page program Ad	\$ 50.00
LAKE CHARLES BRANCH NAACP PO Box 845 Lake Charles, LA 70602	05/28/2013	Donation - Youth Workshops Annual Convention	\$ 35.00
LAKE CHARLES CHEER TRAINING ACADEMY 612 Bennett Rd Suite C Lake Charles, LA 70607	08/26/2013	Donation - sponsorship for Sophia Valentine	\$ 35.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toups 900 Lakeshore Dr Lake Charles, LA 70601	06/07/2013	Partial payment - room rent - Rodrick Christian Funeral - community reception	\$ 155.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toups 900 Lakeshore Dr Lake Charles, LA 70601	10/23/2013	Sponsorship for 2013 Culture Fest - Community Event	\$ 350.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toups 900 Lakeshore Dr Lake Charles, LA 70601	11/25/2013	1/2 room rental for 1963 MSU Football Team Reunion Banquet	\$ 165.00
LAKE CHARLES FIRE FIGHTERS ASSOCIATION P.O. Box 4952 Lake Charles, LA 70606	12/17/2013	Donation - fundraiser for relief supplies for family fire	\$ 250.00
3. SUBTOTAL (optional)			\$1,105.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES LITTLE THEATRE 813 Enterprise Blvd. Lake Charles, LA 70601	08/08/2013	Season Tickets	\$ 75.00
LAKE CHARLES MEMORIAL HOSPITAL FOUNDATION 1701 Oak Park Boulevard Lake Charles, LA 70601	10/22/2013	Donation - tickets for foundation fundraiser	\$ 150.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	07/02/2013	Symphony Gala ticket	\$ 80.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	11/25/2013	Ticket to Holly & Ivy Christmas Concert	\$ 100.00
LAKE CITY PRINTING 1723 W Sale Rd Lake Charles, LA 70605	07/15/2013	Invitations & envelopes for Swearing in Ceremony	\$ 341.17
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	05/28/2013	Membership Dues	\$ 55.00
LOUISIANA CULTURAL ECONOMIC FOUNDATION P.O. Box 900 Lake Charles, LA 70602	10/14/2013	Donation - ticket to fundraiser	\$ 75.00
LOUISIANA PRISON CHAPEL FOUNDATION 1605 Broad St Lake Charles, LA 70601	10/22/2013	Donation - to fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$926.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA TROOPER FOUNDATION P.O. Box 65076 Baton Rouge, LA 70896	09/10/2013	Donation - ticket to annual fundraiser	\$ 50.00
MLK COALITION FESTIVAL USA INC 305 Enterprise Blvd. Lake Charles, LA 70601	12/02/2013	Sponsorship ad - Program brochure	\$ 500.00
MARK ECKARD CAMPAIGN FUND 1634 Ryan St. Lake Charles, LA 70601	03/05/2013	Campaign Donation - City Council Election	\$ 200.00
MAYOR'S ARMED FORCES COMMITTEE 414 Jefferson Drive Lake Charles, LA 70605	03/15/2013	Donation - raffle tickets	\$ 20.00
MAYOR'S ARMED FORCES COMMITTEE 414 Jefferson Drive Lake Charles, LA 70605	06/13/2013	Donation - ticket to Annual Patriot's Ball	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	03/07/2013	Donation - annual fundraiser	\$ 60.00
MCNEESE UNIVERSITY FOUNDATION PO Box 90215 Lake Charles, LA 70609	09/11/2013	1/4 pg ad - The Messiah Choral Performance	\$ 60.00
MOUNT OLIVE BAPTIST CHURCH 600 Simmons St Lake Charles, LA 70601	09/27/2013	Donation - SOAR Gala - capital project fund	\$ 100.00
3. SUBTOTAL (optional)			\$1,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL ALLIANCE FOR MENTALLY ILL OF SWLA 715 Ryan St Lake Charles, LA 70601	09/25/2013	2 tickets to membership dinner	\$ 60.00
NEW LIFE COUNSELING 929 Alamo St. Lake Charles, LA 70601	08/26/2013	Donation - annual banquet tickets	\$ 100.00
NORTH LAKE CHARLES KIWANIS CLUB P.O. Box 1357 Lake Charles, LA 70602	09/30/2013	Donation - annual fundraiser ticket	\$ 20.00
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	04/10/2013	Palm Sunday Tour of Homes Ad in Historic Preservation flyer	\$ 75.00
OCCASIONS CATERING ATTN: Roderick Stutes 725 Hwy 1133 Sulphur, LA 70665	09/25/2013	Food for City Swearing In Ceremony	\$ 867.17
OFFICE DEPOT 2806 Ryan St. Lake Charles, LA 70601	06/21/2013	Office supplies - mailing labels	\$ 14.05
PALMER GRAPHICS 231 LaRue France Lafayette, LA 70508	03/19/2013	Campaign expense - Lapel sticketts and banner	\$ 375.00
PALMER GRAPHICS 231 LaRue France Lafayette, LA 70508	03/19/2013	Campaign expense - Invitations stationery and yard signs	\$ 926.25
3. SUBTOTAL (optional)			\$2,437.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PALMER GRAPHICS 231 LaRue France Lafayette, LA 70508	07/31/2013	Campaign expenses - Thank You Ad	\$ 410.00
PAPA JOHNS PIZZA 650 W. McNeese St Lake Charles, LA 70605	07/17/2013	Food for Ulster Project Dinner/Reception	\$ 166.78
PARTNERS IN ED CALCASIEU PARISH SCHOOL SYSTE c/o Mary Beth Huber Elemen. Dept P.O. Box 800	04/17/2013	1 ticket Partners in Education Luncheon	\$ 30.00
PARTY ON WHEELS 2432 Marty Lane Lake Charles, LA 70607	07/17/2013	Decorations for Ulster Project reception	\$ 84.32
PEOPLE'S ADVOCATE INC. 607 Ryan St Lake Charles, LA 70601	06/10/2013	Donation - Fundraiser for Veterans PTSD project	\$ 70.00
PIECE OF CAKE BAKERY 2711 Hodges Lake Charles, LA 70601	07/17/2013	Ulster Project - cake for reception	\$ 84.55
PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	06/13/2013	Lunch - Christus St. Patrick's Foundation - community feasibility study	\$ 16.08
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	02/26/2013	Donation - Sponsorship for National Day of Prayer 2013	\$ 300.00
3. SUBTOTAL (optional)			\$1,161.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	07/26/2013	Donation - Fundraiser	\$ 70.00
SWLA ECONOMIC DEVELOPMENT ALLIANCE P.O. Box 3110 Lake Charles, LA 70602	05/30/2013	Donation - Raffle Ticket -Big Fun on Bayou Fundraiser	\$ 100.00
SWLA ECONOMIC DEVELOPMENT ALLIANCE 1011 Lakeshore Drive 7th Floor Lake Charles, LA 70601	08/28/2013	Congressmen Charles Boustany Luncheon	\$ 20.00
SWLA SICKLE CELL ANEMIA INC 1917 Harless St Lake Charles, LA 70601	03/12/2013	Donation - Luncheon ticket	\$ 35.00
SACRED HEART OF JESUS CATHOLIC CHURCH 1100 Mill Lake Charles, LA 70601	09/11/2013	Bingo Game Sponsor	\$ 50.00
SAINTS MEMORIAL CHURCH OF GOD IN CHRIST c/o Shirley Turner 1623 N. Booker Lake Charles, LA 70601	04/18/2013	Donation - Church fundraiser for kidney transplant	\$ 50.00
SALVATION ARMY 3020 Legion St. Lake Charles, LA 70615	02/28/2013	Tickets to Empty Bowl Fundraiser	\$ 100.00
SALVATION ARMY 3020 Legion St. Lake Charles, LA 70615	07/31/2013	Donation - Summer appeal for support services	\$ 50.00
3. SUBTOTAL (optional)			\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70605	12/04/2013	City Employee Christmas party supplies	\$ 542.21
SHERIFF TONY MANCUSO SPECIAL EVENT P.O. Box 1851 Lake Charles, LA 70602	04/11/2013	Donation - Hole Sponsor - Golf Tournament	\$ 100.00
SOUTH LAKE CHARLES LITTLE LEAGUE P.O. Box 4906 Lake Charles, LA 70606	07/11/2013	State Championship Tournament Fundraiser	\$ 100.00
SOUTHWEST LOUISIANA AIDS COUNCIL P.O. Box 267 Lake Charles, LA 70602	09/25/2013	Donation - ticket to Jazz Brunch Fundraiser	\$ 30.00
SOUTHWEST LOUISIANA FILM PROGRAM 3820 Senator J Bennett Johnson Lake Charles, LA 70605	11/22/2013	Donation - fundraiser ticket	\$ 40.00
SOUTHWEST LOUISIANA LAW CENTER 1011 Lakeshore Drive Suite 402 Lake Charles, LA 70601	08/26/2013	Donation - sponsorship for golf tournament	\$ 100.00
CAROL ST. DIZIER 1228 10th St Lake Charles, LA 70601	07/08/2013	Reimbursement: Wendi's Flower Cart 46.92 - flowers for City swearing in ceremony	\$ 46.92
CAROL ST. DIZIER 1228 10th St Lake Charles, LA 70601	07/15/2013	Reimbursement - Walgreens \$7.36 - decorations for Ulster Project reception	\$ 7.36
3. SUBTOTAL (optional)			\$966.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROL ST. DIZIER 1228 10th St Lake Charles, LA 70601	10/02/2013	Reimb-Michaels 77.49-Framed Award-Rodney Geyen-Principal-Pearl Watson Elem-Blue Ribbon Sch	\$ 77.49
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Lake Charles, LA 70601	09/27/2013	Donation - Fundraiser	\$ 100.00
STELLAR BEANS COFFEE HOUSE 319 Broad Street Lake Charles, LA 70601	07/17/2013	Ulster Project - food for reception	\$ 54.50
T.H. WATKINS ELEMENTARY SCHOOL 2501 7th Avenue Lake Charles, LA 70601	04/30/2013	Donation - Teachers Appreciation Week	\$ 35.00
TARGET 1720 W. Prien Lake Rd. Lake Charles, LA 70605	08/06/2013	Donation - school supplies for KZWA Back to School fundraiser	\$ 50.75
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	05/28/2013	Donation - Ticket to Imagination Celebration	\$ 100.00
THE SHANNON COX COUNSELING CENTER 4550 S. Park Road Lake Charles, LA 70607	04/30/2013	Donation - ticket to Derby for Dollars Fundraiser	\$ 75.00
TOP LADIES OF DISTINCTION INC. 2600 Ruth St Lake Charles, LA 70601	02/26/2013	Donation - Area One Leadership Conference	\$ 50.00
3. SUBTOTAL (optional)			\$542.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 921 Moss St Lake Charles, LA 70601	03/19/2013	stamps	\$ 92.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	06/13/2013	stamps	\$ 110.40
US POSTMASTER 921 Moss St Lake Charles, LA 70601	07/16/2013	stamps	\$ 92.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	07/26/2013	stamps	\$ 119.60
US POSTMASTER 921 Moss St Lake Charles, LA 70601	11/19/2013	stamps	\$ 12.70
VETERANS OF FOREIGN WARS Post 7321 (MAP) P.O. Box 417 Lake Charles, LA 70602	03/12/2013	Donation - Catering Expense for Farewell Ceremony for Troops	\$ 50.00
BECKY VINSON 326 Pujo St. 10th Floor Lake Charles, LA 70601	12/17/2013	Bookkeeper - Christmas Bonus	\$ 250.00
VOLUNTEER CENTER OF SOUTHWEST LOUISIANA 1023 Common St. Lake Charles, LA 70601	09/25/2013	Donation - Papa Noel fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$776.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	03/15/2013	Candy & treats for SWLA Center for Hlth Svcs - Easter Egg Hunt	\$ 38.81
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	05/10/2013	1/2 Secretary's Day	\$ 43.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/10/2013	Memorial Day flowers for Fallen Soldiers	\$ 111.60
WHITETAILED UNLIMITED SWLA CHAPTER 1876 Berry Road Vinton, LA 70668	07/08/2013	Donation - Annual banquet tickets	\$ 80.00
DONNA WILLIAMS 110 W. Prien Lake Rd Lake Charles, LA 70601	04/01/2013	Campaign Finance Reports preparation	\$ 600.00
DONNA WILLIAMS 110 W. Prien Lake Rd Lake Charles, LA 70601	12/17/2013	Christmas Bonus	\$ 250.00
WISHING WELL FOUNDATION SWLA 2915 Ryan St Lake Charles, LA 70601	11/13/2013	Donation - hole sponsorship - golf tournament	\$ 100.00
WOMEN'S COMMISSION OF SOUTHWEST LOUISIANA P.O. Box 6712 Lake Charles, LA 70606	06/07/2013	Donation - Silver sponsorship for Annual Banquet	\$ 250.00
3. SUBTOTAL (optional)			\$1,473.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
XAVIER UNIVERSITY OF LA Lake Charles Chapter PO Box 1378 Lake Charles, LA 70602	07/02/2013	Donation - tickets for scholarship fundraiser	\$ 50.00
YOUTH STRIKING AGAINST CANCER 320 S. Lake Court Lake Charles, LA 70605	08/08/2013	Donation - Benefit Bowl-a-thon for Veronica Rachal	\$ 100.00
YOUTH STRIKING AGAINST CANCER 320 S. Lake Court Lake Charles, LA 70605	11/11/2013	Donation - fundraiser	\$ 100.00
ZETA PHI BETA SORORITY 4205 Ryan Street Lake Charles, LA 70609	08/08/2013	Donation - Sponsorship for Elezabeth C. Griffin	\$ 70.00
ZETA PHI BETA SORORITY 4205 Ryan Street Lake Charles, LA 70609	09/25/2013	Donation - Sponsorship for Merjani J. Sullen	\$ 50.00
ZETA PHI BETA SORORITY 4205 Ryan Street Lake Charles, LA 70609	10/22/2013	Donation - Sponsorship for Justin Y. Spikes	\$ 50.00
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,743.15

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRENDA DELAFIELD 571 Clark Road DeQuincy, LA 70633	03/07/2013	Reimbursed contribution	\$ 1,750.00
JOSEPH DELAFIELD 571 Clark Road DeQuincy, LA 70633	03/07/2013	Reimbursed contribution	\$ 1,750.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,500.00

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